



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034826**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119		Center ID: SBRP		Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/15/2012 Page 1 of 2	
						Billing Contact: CAROL LOTT-KNIGHT	
						Telephone:	
Vendor: DC Frost Associates Inc 2855 Mitchell Dr Ste 215 Walnut Creek CA 94598-1609				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013			
Vendor ID: 10017076				Phone: 800-964-9733		Buyer: Will Eames	
						Telephone: 619-235-5742	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 SBWRP To Provide Parts for the Trojan UV System at SBWRP. Agreement Period:7/1/2012 to 6/30/2013. Replace PO # 4500023620 Pay Per Invoice Department Contact: TOM MCNULTY 619 221-8764.	370,000 EA	USD 1.00	USD 370,000.00
2	FY13 MOD SBWRP WHS FY13 MODIFICATION SBWRP WHS - Provide Trojan UV parts and equipment to the SBWRP Warehouse as per Sole Source #2417; CC#2012111325 Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: LINDA TREJO 619 428-7335 DELIVER TO: SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Will Eames Telephone: 619-235-5742			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 470,000.00			
				Tax \$ 0.00			
				PO Total \$ 470,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			